

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
4THROWS	600 Gram Javelin	ICCU CC 1/29/2025	2/26/2025	23239	2/28/2025	132	100531410
4THROWS	800 Gram Javelin	ICCU CC 1/29/2025	2/26/2025	23239	2/28/2025	158.4	100531410
95 PERCENT GROUP LLC	Morphemes for Little Ones- Teaching Tools Set	INV162857	2/13/2025	23204	2/28/2025	275	261512410
	Buy down reimb	Buy down AE 2/28/25	2/26/2025	23205	2/28/2025	494.1	610651240
ALLYHEALTH		V13063	2/28/2025	23195	2/28/2025	598	100218109
ALLYHEALTH		V193650	2/28/2025	23195	2/28/2025	39	100218109
AMAZON CAPITAL SERVICES	business card holder	1D1T-4JW1-NVHL	2/3/2025	23182	2/6/2025	19.99	100641414
AMAZON CAPITAL SERVICES	Chromebook Chargers	1PMN-9MJ6-NC3V	2/3/2025	23182	2/6/2025	99.95	100623410
AMAZON CAPITAL SERVICES	22 Key Numeric Keypad wireless	1PMN-9MJ6-NC3V	2/3/2025	23182	2/6/2025	16.9	100623410
AMAZON CAPITAL SERVICES	Mouse pads	1PMN-9MJ6-NC3V	2/3/2025	23182	2/6/2025	6.79	100623410
AMAZON CAPITAL SERVICES	Cut off grinder wheel	1QDQ-41XJ-RVY7	2/3/2025	23182	2/6/2025	21.84	243519413
AMAZON CAPITAL SERVICES	Microscope Slides	1QDQ-41XJ-RVY7	2/3/2025	23182	2/6/2025	9.98	243519413
AMAZON CAPITAL SERVICES	Microscope slide preparation kit	1QDQ-41XJ-RVY7	2/3/2025	23182	2/6/2025	61.98	243519413
AMAZON CAPITAL SERVICES	Slide Stain	1QDQ-41XJ-RVY7	2/3/2025	23182	2/6/2025	28.15	243519413
AMAZON CAPITAL SERVICES	Microscope Slide Set	1QDQ-41XJ-RVY7	2/3/2025	23182	2/6/2025	101.84	243519413
AMAZON CAPITAL SERVICES	Keychain Blank	1QDQ-41XJ-RVY7	2/3/2025	23182	2/6/2025	14.99	243519413
AMAZON CAPITAL SERVICES	Black Paint	1QDQ-41XJ-RVY7	2/3/2025	23182	2/6/2025	2.97	243519413
AMAZON CAPITAL SERVICES	White Paint	1QDQ-41XJ-RVY7	2/3/2025	23182	2/6/2025	2.32	243519413
AMAZON CAPITAL SERVICES	Napkins 500pk	1QXJ-GDH6-RT4J	2/3/2025	23182	2/6/2025	13.84	100515410
AMAZON CAPITAL SERVICES	Capri Sun 30pk	1QXJ-GDH6-RT4J	2/3/2025	23182	2/6/2025	8.78	100515410
AMAZON CAPITAL SERVICES	Capri Sun 60pk	1QXJ-GDH6-RT4J	2/3/2025	23182	2/6/2025	26.32	100515410
AMAZON CAPITAL SERVICES	Capri Sun 10pk	1QXJ-GDH6-RT4J	2/3/2025	23182	2/6/2025	11.92	100515410
AMAZON CAPITAL SERVICES	Capri Sun 80pk	1QXJ-GDH6-RT4J	2/3/2025	23182	2/6/2025	17.56	100515410
AMAZON CAPITAL SERVICES	Nature Valley Bars 60pk	1QXJ-GDH6-RT4J	2/3/2025	23182	2/6/2025	12.49	100515410
AMAZON CAPITAL SERVICES	Crackers Variety Pack 40pk	1QXJ-GDH6-RT4J	2/3/2025	23182	2/6/2025	83.98	100515410
AMAZON CAPITAL SERVICES	Healthy Mix bars/crackers Pack 66pk	1QXJ-GDH6-RT4J	2/3/2025	23182	2/6/2025	91.52	100515410
AMAZON CAPITAL SERVICES	3M tape for fridge lock	1QXJ-GDH6-RT4J	2/3/2025	23182	2/6/2025	5.99	100515410
AMAZON CAPITAL SERVICES	Amazon Coffee Grounds	1QXJ-GDH6-RT4J	2/3/2025	23182	2/6/2025	15.82	100515410
AMAZON CAPITAL SERVICES	Amazon Coffee Grounds	1QXJ-GDH6-RT4J	2/3/2025	23182	2/6/2025	9.27	100515410
AMAZON CAPITAL SERVICES	Credit memo	1RNG-67NL-NXQP	2/3/2025	23182	2/6/2025	-11.73	243519413
AMERICAN FIDELITY ASSURANCE (86682)		V358541	2/28/2025	23196	2/28/2025	18	100218126
AMERICAN FIDELITY ASSURANCE (86682)		V846132	2/28/2025	23196	2/28/2025	28.9	100218125
ASSETWORKS RISK MANAGEMENT INC.	Medicaid admin fee	INV0000002165	2/26/2025	23206	2/28/2025	35.06	260616330
AUTUMN HEATH	Deary to Bovill mileage 1/21/25-2/13/25	MR AH 2/28/25	2/26/2025	23207	2/28/2025	211.05	100515380
AUTUMN HEATH	Deary to Lewiston and Moscow to Lewiston mileage, IMEA Conf.	MR AH 2/28/25	2/26/2025	23207	2/28/2025	154.1	100515380
AVISTA UTILITIES	Bus garage	0423950000 2/28/25	2/26/2025	23208	2/28/2025	187.19	100681330
AVISTA UTILITIES	Bovill school	1028100000 2/28/25	2/26/2025	23208	2/28/2025	1770.95	100661335
AVISTA UTILITIES	Deary school	1423950000 2/28/25	2/26/2025	23208	2/28/2025	5474.02	100661336
AVISTA UTILITIES	Temp Classroom	2423950000 2/28/25	2/26/2025	23208	2/28/2025	22.09	100661336
AVISTA UTILITIES	Tennis court	5727850000 2/28/25	2/26/2025	23208	2/28/2025	20	100661336
AVISTA UTILITIES	football field	7951940000 2/28/25	2/26/2025	23208	2/28/2025	107.07	100661336
BLUE CROSS OF IDAHO		V327393	2/28/2025	23197	2/28/2025	3979.95	100218108
BLUE CROSS OF IDAHO		V327393	2/28/2025	23197	2/28/2025	18937.5	100218109
BLUE CROSS OF IDAHO		V502752	2/28/2025	23197	2/28/2025	315.87	100218108
BLUE CROSS OF IDAHO		V502752	2/28/2025	23197	2/28/2025	946.63	100218109

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BLUE CROSS OF IDAHO		V992017	2/28/2025	23197	2/28/2025	410.66	100218108
BLUE CROSS OF IDAHO		V992017	2/28/2025	23197	2/28/2025	7164.34	100218109
CAPITAL ONE	HS FCS Supplies Walmart	1660996465 2/28/25	2/28/2025	23209	2/28/2025	50.3	100515420
CITY OF DEARY	Deary School	204-00 2/28/25	2/28/2025	23210	2/28/2025	1883.69	100661338
CITY OF DEARY	Football Field	206-00 2/28/25	2/28/2025	23210	2/28/2025	8	100661338
COLEMAN OIL COMPANY	Fuel for AD meeting	CP-0219077	2/3/2025	23183	2/6/2025	8.41	100531420
COLEMAN OIL COMPANY	Silverado fuel	CP-0219077	2/3/2025	23183	2/6/2025	155.26	100665410
COLEMAN OIL COMPANY	TRANS - FUEL	CP-0219077	2/3/2025	23183	2/6/2025	2054.92	100681421
COLONIAL LIFE & ACCIDENT INSURANCE CO		V244882	2/28/2025	23198	2/28/2025	246.68	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V283069	2/28/2025	23198	2/28/2025	33.3	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V440688	2/28/2025	23198	2/28/2025	639.17	100218135
COLONIAL LIFE & ACCIDENT INSURANCE CO		V732002	2/28/2025	23198	2/28/2025	23.54	100218133
COLONIAL LIFE & ACCIDENT INSURANCE CO		V842085	2/28/2025	23198	2/28/2025	356.3	100218134
DANIELLE DAVIS-SANDLER	Deary to Bovill mileage, sub for T. Olson	MR DDS 2/28/25	2/26/2025	23211	2/28/2025	70.35	100512380
DEARY AUTO PARTS	15 Socket Rail	330860	2/3/2025	23184	2/6/2025	5.99	243519413
DEARY AUTO PARTS	15 Socket Rail	330860	2/3/2025	23184	2/6/2025	3.59	243519413
DEARY AUTO PARTS	Socket HLDR Repl Clips	330860	2/3/2025	23184	2/6/2025	14.49	243519413
DEARY AUTO PARTS	3/8 Drive Clips 25	330860	2/3/2025	23184	2/6/2025	12.99	243519413
DEARY AUTO PARTS	DEF	331801	2/26/2025	23212	2/28/2025	127.9	100681421
DEARY AUTO PARTS	TRANS - HAND TOOLS	332122	2/26/2025	23212	2/28/2025	27.99	100681426
DEARY HIGH SCHOOL	Reimb 1/2 of Costco supplies for board training	ASB Reimb 24-3	2/10/2025	23213	2/28/2025	72	100631390
DEARY HIGH SCHOOL	Reimb 1/2 of Walmart supplies for board training	ASB Reimb 24-3	2/10/2025	23213	2/28/2025	20.39	100631390
DEARY HIGH SCHOOL	Reimb 1/2 of Rosauers supplies for board training	ASB Reimb 24-3	2/10/2025	23213	2/28/2025	20.28	100631390
DEARY HIGH SCHOOL	Reimb 1/2 of Papa Murphy's for board training	ASB Reimb 24-3	2/10/2025	23213	2/28/2025	24.5	100631390
DEARY HIGH SCHOOL	RTS for volleyball coach course	ASB Reimb 24-4	2/11/2025	23213	2/28/2025	55	100531310
DEARY HIGH SCHOOL	RTS for soccer co-op with Moscow	ASB Reimb 24-4	2/11/2025	23213	2/28/2025	400	100531520
EDNETICS	ExacqVision Renewal	INV-134561	2/27/2025	23214	2/28/2025	693.77	100656420
EFTPS - FEDERAL TAXES		V289511	2/28/2025	23199	2/28/2025	12620.89	100218103
EFTPS - FEDERAL TAXES		V289511	2/28/2025	23199	2/28/2025	12620.89	100218104
EFTPS - FEDERAL TAXES		V304936	2/28/2025	23199	2/28/2025	167.09	100218103
EFTPS - FEDERAL TAXES		V304936	2/28/2025	23199	2/28/2025	167.09	100218104
EFTPS - FEDERAL TAXES		V614302	2/28/2025	23199	2/28/2025	12329.02	100218101
EFTPS - FEDERAL TAXES		V820470	2/28/2025	23199	2/28/2025	714.52	100218103
EFTPS - FEDERAL TAXES		V820470	2/28/2025	23199	2/28/2025	714.52	100218104
EFTPS - FEDERAL TAXES		V887020	2/28/2025	23199	2/28/2025	461.82	100218101
EFTPS - FEDERAL TAXES		V944100	2/28/2025	23199	2/28/2025	2951.67	100218103
EFTPS - FEDERAL TAXES		V944100	2/28/2025	23199	2/28/2025	2951.67	100218104
FIRST STEP INTERNET	Bovill internet	1801250	2/26/2025	23215	2/28/2025	200	100656350
FIRST STEP INTERNET	Deary internet	1801251	2/26/2025	23215	2/28/2025	400	100656350
FISHER SYSTEMS INC	work on gym door	53393	2/11/2025	23216	2/28/2025	499.68	430664391
GOLD STAR FOODS	Food/Lunch	3336344	2/4/2025	23185	2/6/2025	13.05	290710400
GOLD STAR FOODS	Food/Breakfast	3336344	2/4/2025	23185	2/6/2025	13.05	290710405
GOLD STAR FOODS	Food/Lunch	3339558	2/4/2025	23185	2/6/2025	17.4	290710400
GOLD STAR FOODS	Food/Lunch	3341276	2/4/2025	23185	2/6/2025	94.27	290710400
GOLD STAR FOODS	Food/Breakfast	3341276	2/4/2025	23185	2/6/2025	150.73	290710405

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GOLD STAR FOODS	Food/Lunch	3341279	2/4/2025	23185	2/6/2025	599.09	290710400
GOLD STAR FOODS	Supplies	3341279	2/4/2025	23185	2/6/2025	22.67	290710402
GOLD STAR FOODS	Food/Breakfast	3341279	2/4/2025	23185	2/6/2025	360.7	290710405
GOLD STAR FOODS	Food/Lunch	3341328	2/4/2025	23185	2/6/2025	89.81	290710400
GRASMICK PRODUCE	Food/Lunch	02075464	2/4/2025	23186	2/6/2025	54.2	290710400
GRASMICK PRODUCE	Food/Breakfast	02075464	2/4/2025	23186	2/6/2025	58	290710405
GRASMICK PRODUCE	Food/Lunch	02081442	2/4/2025	23186	2/6/2025	83.7	290710400
GRASMICK PRODUCE	Food/Breakfast	02081442	2/4/2025	23186	2/6/2025	63	290710405
GRITMAN MEDICAL CENTER	R. Glessner DOT	14957896	2/28/25	23217	2/28/2025	97	100681394
HAMPTON INN AND SUITES BOISE DOWNTOWN	Rooms for Day on the Hill	1740155558	2/26/2025	23218	2/28/2025	501	100632380
HAMPTON INN AND SUITES BOISE DOWNTOWN	premium internet access, JH to RTS	1740155558	2/26/2025	23218	2/28/2025	9.9	100632380
IDAHO ASBO	IASBO Spring Workshop	ICCU CC 01/27/25	2/26/2025	23239	2/28/2025	350	100632370
IDAHO ASBO	IASBO Annual Membership	ICCU CC 1/27/25	2/26/2025	23239	2/28/2025	150	100632370
IDAHO DEPARTMENT OF EDUCATION	ID prevention and support conference reg.	ICCU CC 2/14/25	2/26/2025	23239	2/28/2025	390	271512300
INLAND CELLULAR	Bus phones	378786	2/28/25	23219	2/28/2025	101.79	100681350
JOLEEN TIETZ	Deary to Bovill mileage, sub for T. Olson	MR JT 2/28/25	2/26/2025	23220	2/28/2025	28.14	100512380
	Buy down reimb.	Buy down JH 2/28/25	2/26/2025	23221	2/28/2025	97.18	610651240
JOSHUA HARDY	Dinner per diem, ISBA day on the hill	PD JH 2/28/25	2/26/2025	23221	2/28/2025	140	100632380
JOSHUA HARDY	lunch per diem, ISBA day on the hill	PD JH 2/28/25	2/26/2025	23221	2/28/2025	100	100632380
JOSHUA HARDY	Breakfast per diem, ISBA day on the hill	PD JH 2/28/25	2/26/2025	23221	2/28/2025	60	100632380
JOSHUA HARDY	Airport parking, ISBA day on the hill	PD JH 2/28/25	2/26/2025	23221	2/28/2025	50	100632380
JOSHUA HARDY	RTS for hotel wifi upgrade	PD JH 2/28/25	2/26/2025	23221	2/28/2025	-9.9	100632380
JOSHUA HARDY	Rooms for Day on the Hill, cancelled flight	RTS JH 2/28/25	2/26/2025	23221	2/28/2025	156.4	100632380
KELLI KINZER	18in Magnetic Tool Holder	RTS KK 2/6/25	2/3/2025	23187	2/6/2025	15.96	243519413
KELLI KINZER	Socket Rail	RTS KK 2/6/25	2/3/2025	23187	2/6/2025	59.97	243519413
KELLI KINZER	15 Slot Wrench Organizer	RTS KK 2/6/25	2/3/2025	23187	2/6/2025	12.99	243519413
KELLI KINZER	Low Profile Ratchet	RTS KK 2/6/25	2/3/2025	23187	2/6/2025	37.99	243519413
KELLI KINZER	Flex Ratchet	RTS KK 2/6/25	2/3/2025	23187	2/6/2025	33.98	243519413
KELLI KINZER	1/4 Ratchet	RTS KK 2/6/25	2/3/2025	23187	2/6/2025	21.98	243519413
KELLI KINZER	1/4 ratchet	RTS KK 2/6/25	2/3/2025	23187	2/6/2025	10.99	243519413
KELLI KINZER	Briggs and Stratton Piston Rings	RTS KK 2/28/25	2/26/2025	23222	2/28/2025	32.61	243519413
KYMBERLY FREDRICKSON	Deary to Bovill mileage, 1/16/25-2/15/25	MR KF 2/28/25	2/26/2025	23223	2/28/2025	196.98	100521380
LACEY-K-TREE SERVICE LLC	tree trimming	450249	2/26/2025	23224	2/28/2025	1200	100665390
LAWRENCE ROGIEN	Meridian to Deary mileage	MR LR 2/28/25	2/26/2025	23225	2/28/2025	128.91	100616320
LAWRENCE ROGIEN	Lodging in Plummer	MR LR 2/28/25	2/26/2025	23225	2/28/2025	75	100616320
LB 410802	CompuNet Support hours	279824	2/3/2025	23188	2/6/2025	4500	100656310
LITTLE BEE SPEECH CO.	Articulation Station Pro	1954	2/13/2025	23226	2/28/2025	119.99	100521440
MARILYN ROSS	Deary to Bovill mileage 1/16/25-2/12/25	MR MR 2/28/25	2/26/2025	23227	2/28/2025	154.77	100521380
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135166961	2/4/2025	23189	2/6/2025	153.37	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135166962	2/4/2025	23189	2/6/2025	224.34	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135167346	2/4/2025	23189	2/6/2025	131.67	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135167347	2/4/2025	23189	2/6/2025	221.44	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135167726	2/4/2025	23189	2/6/2025	127.38	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135167727	2/4/2025	23189	2/6/2025	176.34	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135168100	2/4/2025	23189	2/6/2025	150.47	290710401

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MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135168101	2/4/2025	23189	2/6/2025	160.52	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Bovill	135168484	2/4/2025	23189	2/6/2025	150.47	290710401
MEADOW GOLD DAIRIES OF IDAHO	Milk/Deary	135168485	2/4/2025	23189	2/6/2025	150.47	290710401
MONTY HAYS	Deary to Bovill mileage, 1/15/25-2/12/25	MR MH 2/28/25	2/26/2025	23228	2/28/2025	112.56	100611380
PEAK1 ADMINISTRATION, LLC	MEDICAL BUYDOWN - CLAIMS ADMIN	157326	2/26/2025	23229	2/28/2025	192.74	610651300
PITNEY BOWES BANK INC PURCHASE POWER	postage	8000909010954738225	2/27/2025	23230	2/28/2025	100	100651391
PITNEY BOWES BANK INC PURCHASE POWER	ink for mail machine	8000909010954738225	2/27/2025	23230	2/28/2025	63.9	100651391
PITNEY BOWES BANK INC PURCHASE POWER	quarterly fee	8000909010954738225	2/27/2025	23230	2/28/2025	71.85	100651391
PR - DIRECT DEPOSIT		V10407	2/28/2025	23200	2/28/2025	135122.83	100217100
PR - DIRECT DEPOSIT		V10407	2/28/2025	23200	2/28/2025	286.69	243217100
PR - DIRECT DEPOSIT		V10407	2/28/2025	23200	2/28/2025	119.44	246217100
PR - DIRECT DEPOSIT		V10407	2/28/2025	23200	2/28/2025	3509.54	251217100
PR - DIRECT DEPOSIT		V10407	2/28/2025	23200	2/28/2025	3629.79	257217100
PR - DIRECT DEPOSIT		V10407	2/28/2025	23200	2/28/2025	939.02	262217100
PR - DIRECT DEPOSIT		V10407	2/28/2025	23200	2/28/2025	5396.29	290217100
PR - DIRECT DEPOSIT		V201043	2/28/2025	23200	2/28/2025	602.25	100217100
PR - DIRECT DEPOSIT		V393230	2/28/2025	23200	2/28/2025	600	100217100
PR - DIRECT DEPOSIT		V575512	2/28/2025	23200	2/28/2025	9060.81	100217100
PR - DIRECT DEPOSIT		V575512	2/28/2025	23200	2/28/2025	259.75	290217100
PR - PERSI		Invoice Adj 2-2025	2/28/2025	23201	2/28/2025	-0.03	100512210
PR - PERSI		V472417	2/28/2025	23201	2/28/2025	3250.99	100218113
PR - PERSI		V553429	2/28/2025	23201	2/28/2025	9602.66	100218105
PR - PERSI		V553429	2/28/2025	23201	2/28/2025	16020.28	100218106
PR - PERSI		V688086	2/28/2025	23201	2/28/2025	639.99	100218105
PR - PERSI		V688086	2/28/2025	23201	2/28/2025	1067.71	100218106
PR - PERSI		V700658	2/28/2025	23201	2/28/2025	6189.21	100218105
PR - PERSI		V700658	2/28/2025	23201	2/28/2025	10309.61	100218106
PR - PERSI		V841669	2/28/2025	23201	2/28/2025	55.18	100218105
PR - PERSI		V841669	2/28/2025	23201	2/28/2025	91.91	100218106
RESIDENCE INN BOISE DOWNTOWN CITY CENTER	Hotel	ICCU CC 2/4/25	2/26/2025	23239	2/28/2025	956	100656380
RESIDENCE INN BOISE DOWNTOWN CITY CENTER	garage parking	ICCU CC 2/4/25	2/26/2025	23239	2/28/2025	80	100656380
RICOH USA, INC.	Bovill copier rent	108924699	2/3/2025	23190	2/6/2025	114.85	100641322
RICOH USA, INC.	Bovill copier additional images	108924699	2/3/2025	23190	2/6/2025	182.75	100641322
RICOH USA, INC.	Deary office copier rent	108924699	2/3/2025	23190	2/6/2025	224.09	100641324
RICOH USA, INC.	Deary office copier additional images	108924699	2/3/2025	23190	2/6/2025	364.73	100641324
RICOH USA, INC.	District office copier rent	108924699	2/3/2025	23190	2/6/2025	98.31	100641324
STAPLES	Yellow copy paper	6023666240	2/4/2025	23191	2/6/2025	27.06	100641414
STAPLES	Kleenex	6023666240	2/4/2025	23191	2/6/2025	45.24	100641414
STAPLES	Lilac copy paper	6023666240	2/4/2025	23191	2/6/2025	25.17	100641414
STAPLES	Sheet protectors	6023666240	2/4/2025	23191	2/6/2025	10.15	100641414
STAPLES	Custom Pre-Inked Library Stamp	6024961265	2/26/2025	23231	2/28/2025	37.99	100622414
STAPLES	Vacuum bags	6024961266	2/26/2025	23231	2/28/2025	12.05	100661410
STAPLES	Label Maker Tape	6024961267	2/26/2025	23231	2/28/2025	27.98	100622414
STAPLES	Lysol toilet bowl cleaner	6024961268	2/26/2025	23231	2/28/2025	56.99	100661410
STAPLES	Lysol wipes	6024961268	2/26/2025	23231	2/28/2025	56.18	100661410

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
STAPLES	Gloves, XL	6024961268	2/26/2025	23231	2/28/2025	76.56	100661410
STAPLES	Gloves, M	6024961268	2/26/2025	23231	2/28/2025	47.99	100661410
STATE TAX COMMISSION		V774467	2/28/2025	23202	2/28/2025	107	100218102
STATE TAX COMMISSION		V980561	2/28/2025	23202	2/28/2025	5555	100218102
SUN VALLEY RESORT	rom taxes, (credited upon check out)	ICCU CC 2/14/25	2/26/2025	23239	2/28/2025	45.6	246611310
SUN VALLEY RESORT	Room for ID prevention and support conf.	ICCU CC 2/14/25	2/26/2025	23239	2/28/2025	380	271512400
TEACHERS SYNERGY, LLC	Ancient World History 1 Curriculum	294149261	2/26/2025	23232	2/28/2025	129.97	100521440
TEACHERS SYNERGY, LLC	Multiplying and Dividing Decimals Middle	294149261	2/26/2025	23232	2/28/2025	2	100521440
TEACHERS SYNERGY, LLC	Candy Math Activity	294149261	2/26/2025	23232	2/28/2025	4.99	100521440
TEACHERS SYNERGY, LLC	Number Talks & Number Strings	294149261	2/26/2025	23232	2/28/2025	19.97	100521440
TEACHERS SYNERGY, LLC	Math Fact Fluency Curriculum	294149261	2/26/2025	23232	2/28/2025	6	100521440
TEACHERS SYNERGY, LLC	Handwriting for Older Students	294149261	2/26/2025	23232	2/28/2025	4.25	100521440
TEACHERS SYNERGY, LLC	Processing Fee	294149261	2/26/2025	23232	2/28/2025	2.99	100521440
	Buy down reimb.	Buy Down TD 2/28/25	2/26/2025	23233	2/28/2025	690.3	610651240
TIM OLSON	Deary to Bovill mileage, 1/16-2/13	MR TO 2/28/25	2/26/2025	23234	2/28/2025	160.8	100512380
TRAVELOCITY	Flight to Sun Valley	ICCU CC 02-14/2025	2/26/2025	23239	2/28/2025	648.37	271512380
TRAVELOCITY	Flight to Sun Valley	ICCU CC 02/14/2025	2/26/2025	23239	2/28/2025	648.37	271512380
TRAVELOCITY	Trip protection	ICCU CC 02/15/2025	2/26/2025	23239	2/28/2025	100.92	271512380
TRAVELOCITY	Airline fee	ICCU CC 2/15/2025	2/26/2025	23239	2/28/2025	5.57	271512380
TREASURE STATE 8-MAN CLINIC	Clinic Registration	Chris Johnson Reg.	2/4/2025	23192	2/6/2025	75	100531310
TREASURE STATE 8-MAN CLINIC	Clinic Registration	Shane Keen Registr.	2/4/2025	23192	2/6/2025	75	100531310
TREASURE STATE 8-MAN CLINIC	Clinic Registration	Tim Olson Registr.	2/4/2025	23192	2/6/2025	75	100531310
TREASURE STATE 8-MAN CLINIC	Clinic Registration	Tyrel Funke Registr.	2/4/2025	23192	2/6/2025	75	100531310
UNITED HERITAGE LIFE INSURANCE		V149820	2/28/2025	23203	2/28/2025	47.06	100218110
UNITED HERITAGE LIFE INSURANCE		V787620	2/28/2025	23203	2/28/2025	414.89	100218110
UNITED HERITAGE LIFE INSURANCE		V787620	2/28/2025	23203	2/28/2025	11.33	290218110
US FOODS	Food/Lunch	5236620	2/4/2025	23193	2/6/2025	405.35	290710400
US FOODS	Food/Breakfast	5236620	2/4/2025	23193	2/6/2025	125.95	290710405
US FOODS	Food/Lunch	5413408	2/4/2025	23193	2/6/2025	772.85	290710400
US FOODS	Supplies	5413408	2/4/2025	23193	2/6/2025	77.69	290710402
US FOODS	Food/Breakfast	5413408	2/4/2025	23193	2/6/2025	83.82	290710405
US FOODS	Food/Lunch	5595187	2/4/2025	23193	2/6/2025	433.34	290710400
US FOODS	Food/Breakfast	5595187	2/4/2025	23193	2/6/2025	115.87	290710405
US FOODS	Food/Lunch	5773825	2/4/2025	23193	2/6/2025	377.67	290710400
US FOODS	Supplies	5773825	2/4/2025	23193	2/6/2025	51.29	290710402
US FOODS	Food/Breakfast	5773825	2/4/2025	23193	2/6/2025	20.43	290710405
WALTER E. NELSON CO.	BUILDINGS CARE - SUPPLIES	542601	2/28/2025	23235	2/28/2025	767.56	100661410
WHITE PINE FOODS	sped supplies, cooking life skills	01-65781	2/3/2025	23194	2/6/2025	40.42	257521410
WILLIAM STOKES	Deary to Bovill mileage 1/16/25-2/15/25	MR WS 2/28/25	2/26/2025	23236	2/28/2025	60.3	100656380
WILLIAM STOKES	Deary to Boise mileage, IETA Conf.	MR WS 2/28/25	2/26/2025	23236	2/28/2025	389.81	100656380
WILLIAM STOKES	Dinner per diem, IETA conf.	MR WS 2/28/25	2/26/2025	23236	2/28/2025	140	100656380
WILLIAM STOKES	Lunch per diem, IETA conf.	MR WS 2/28/25	2/26/2025	23236	2/28/2025	100	100656380
WILLIAM STOKES	Breakfast per diem, IETA conf.	MR WS 2/28/25	2/26/2025	23236	2/28/2025	60	100656380
YELLOW DUCK REFRIGERATION, LLC	work on walk-in cooler	4731	2/26/2025	23237	2/28/2025	492.42	430664391
ZIPLY FIBER	Bovill phones	2088263314 2/28/25	2/26/2025	23238	2/28/2025	346.32	100641352

RemitName	Description255	Invoice	InvoiceDate	CheckNumber	CheckDate	TotalCost	Account
ZIPLY FIBER	Deary phones	2088771151 2/28/25	2/26/2025	23238	2/28/2025	679.73	100641354